

EXHIBIT F



Tax I.D. No 38-2384883

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March 3, 2006

To: David Sherbin, Esq., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell

**Summary of Total Billable Hours by Category
for the Period January 1, 2006 through January 31, 2006**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	.40	\$88.00
Case Administration	.60	\$132.00
Employee Benefits/Pensions/Labor	72.00	\$12,960.00
Fee/Employment Applications/Objections	.70	\$175.00
Litigation	26.60	5,762.00
Vendor/Supplier Matters	231.00	\$57,692.20
Totals:	<u>331.30</u>	<u>\$76,809.20</u>

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**Summary of Disbursements
for the Period January 1, 2006 through January 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Delivery – Car Messenger	\$27.82
Travel Expenses	\$108.58
Totals:	<u>\$136.40</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period January 1, 2006 through January 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	137.80	\$34,450.00
Matthew Wilkins	Shareholder	1983	\$250.00	92.20	\$23,050.00
James G. Derian	Shareholder	1981	\$200.00	1.20	\$240.00
James G. Derian	Shareholder	1981	\$220.00	25.90	\$5,698.00
Paula A. Hall	Associate	2000	\$216.00	1.70	\$367.20
Charlotte A. Garry	Associate	1998	\$172.00	72.00	\$12,960.00
Vanessa Lozzi	Paralegal		\$88.00	.50	\$44.00
Grand Total:				<u>331.30</u>	<u>\$76,809.20</u>

-----MATTER DESCRIPTION-----

EMPLOYMENT SECONDMENT

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	Charlotte A. Garry	BCC 6	Worked on both Swindell Charges.	8.00	1,440.00
01/04/06	Charlotte A. Garry	BCC 6	Worked on both Swindell charges.	8.00	1,440.00
01/10/06	Charlotte A. Garry	BCC 6	Attention to Gaddis Reconsideration; answered questions from Investigator Brower.	8.00	1,440.00
01/11/06	Charlotte A. Garry	BCC 6	Attention to Gaddis Reconsideration; phone conference with Investigator Brower.	8.00	1,440.00
01/17/06	Charlotte A. Garry	BCC 6	Attention to FMLA issues.	8.00	1,440.00
01/18/06	Charlotte A. Garry	BCC 6	Attention to FMLA issues.	8.00	1,440.00
01/24/06	Charlotte A. Garry	BCC 6	Research regarding Fair Labor Standards Act issues.	8.00	1,440.00
01/25/06	Charlotte A. Garry	BCC 6	Attention to Andre Allie Ohio Civil Rights Comission Charge.	8.00	1,440.00
01/31/06	Charlotte A. Garry	BCC 6	Research regarding USERRA and military leave; drafted letter to Dale Smith regarding re-employment after military leave; attention Allie charge; letter for extention of time on Allie charge.	8.00	1,440.00

TOTAL BILLABLE FEES 12,960.00

-----MATTER DESCRIPTION-----

U.S. AEROTEAM, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/04/06	Thomas B. Radom	BCC19	Review M. Walter e-mail regarding new P.O.	.20	50.00
01/06/06	Thomas B. Radom	BCC19	Telephone conferences with M. Walter, USAT representative, regarding new business (.30); e-mail to Delphi team regarding status of new company (.20).	.50	125.00
01/30/06	James G. Derian	BCC10	Review Summation spreadsheets of Delphi documents that have been processed and categorized to date and begin identifying and processing the boxes of un-Bates stamped Delphi documents.	1.20	240.00
01/30/06	Vanessa Lozzi	BCC10	Assist Mr. Derian with file/document indexing and organization.	.50	44.00

				TOTAL BILLABLE FEES	459.00

-----MATTER DESCRIPTION-----

LANEKO ENGINEERING

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT	STAT	INDEX
01/19/06	James G. Derian	BCC 4	Telephone call from Judge Clealand docket clerk regarding status of the parties dismissal order.	.20	44.00	B	4713160
01/20/06	James G. Derian	BCC 3	Telephone call from Judge Cleland's law clerk regarding status of dismissal order.	.20	44.00	B	4720800
01/24/06	James G. Derian	BCC 3	Telephone conference with C. Brown of Delphi regarding options for resolution of the current stalemate with Laneko over dismissal of the US District Court action.	.20	44.00	B	4722071
01/25/06	James G. Derian	BCC 4	Telephone call from Judge Cleland's law clerk regarding dismissal order.	.20	44.00	B	4722394
01/26/06	James G. Derian	BCC 4	Telephone call to Judge Cleland's law clerk regarding the parties' current stalemate over entry of a dismissal order.	.20	44.00	B	4722892

				TOTAL BILLABLE FEES	220.00		

-----MATTER DESCRIPTION-----

DELPHI V EFTEC NORTH AMERICA, LLC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding revisions to the proposed Settlement Agreement and new problems that have arisen according to EFTEC's business people (.3); review the draft Settlement Agreement and make additional changes per discussion with defendant's counsel (.5).	.80	176.00
01/04/06	James G. Derian	BCC10	Proofread and revise Settlement Agreement per discussion with defendant's counsel and forward same with e-mail message to defendant's counsel (.3); prepare e-mail status report to client (.2).	.50	110.00
01/05/06	James G. Derian	BCC10	Receive and review e-mail from C. Brown of Delphi regarding approval of the latest proposed revisions to the Settlement Agreement.	.20	44.00
01/09/06	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding his client's approval of the Settlement Agreement and preparation of a stipulated order of dismissal.	.20	44.00
01/10/06	James G. Derian	BCC10	Telephone conference with C. Brown of Delphi regarding execution of Settlement Agreement and entry of dismissal order.	.20	44.00
01/10/06	James G. Derian	BCC10	Receive and review letter from defendant EFTEC's attorney with four executed copies of the Settlement Agreement (.2); dictate proposed stipulation and order for dismissal with prejudice and without costs and letter to defendant's counsel regarding his approval of same (.3); dictate status letter to client regarding execution of Settlement Agreement and the stipulation and order for dismissal (.2).	.70	154.00
01/11/06	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding permission to sign the stipulation and order for dismissal with prejudice.	.20	44.00
01/18/06	James G. Derian	BCC10	Telephone call from defendant EFTEC's attorney regarding status of the proposed dismissal order (.2); telephone call to Judge Goldsmith's law clerk regarding same (.2).	.40	88.00
01/25/06	James G. Derian	BCC10	Receive and review true copies of the stipulation and order for dismissal with prejudice entered with the court on January 23.	.20	44.00
01/27/06	James G. Derian	BCC10	Receive and review notification from the court regarding assessment of case evaluation fee.	.20	44.00
01/31/06	James G. Derian	BCC10	Receive and review letter from C. Brown of Delphi with two executed original copies of	.20	44.00

MATTER DESCRIPTION-----Continued (Detailed Description January) Pg 8 of 32

DELPHI V EFTEC NORTH AMERICA, LLC

CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			the Settlement Agreement between Delphi and EFTEC.		
			TOTAL BILLABLE FEES		836.00

COST ENTRIES-----*

DATE	CODE	DESCRIPTION	AMOUNT	STAT	TKPER	VOUCHER	INDEX	BAT
01/04/06	001	Photocopy Charges	.00	B	4211		3755365	445
01/11/06	001	Photocopy Charges	.00	B	4211		3758621	445
01/11/06	012	Local - Telecopy Charges	.00	B	4211		3761203	445
01/11/06	105	Delivery - Car Messenger 1/11 TROY	9.22	B	4211		3761244	445
01/18/06	001	Photocopy Charges	.00	B	4211		3765161	449
01/18/06	105	Delivery - Car Messenger 1/18 O C C C	8.90	B	4211		3771668	449

COSTS SUBTOTAL	18.12
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-----MATTER DESCRIPTION-----

BROCKWAY PRESSED METALS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/04/06	Matthew E. Wilkins	BCC19	Status email from BBK with projected customer exposure.	.20	50.00
01/10/06	Matthew E. Wilkins	BCC19	Email from BBK and review summary customer exposure.	.20	50.00
01/12/06	Matthew E. Wilkins	BCC19	Attention to post-petition tooling payment issue and review schedule.	.30	75.00
01/13/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer call.	.70	175.00
01/13/06	Matthew E. Wilkins	BCC19	Review Second Amendment to Intercustomer Agreement (.3) and forward to M. Everett for signature (.1).	.40	100.00
01/18/06	Matthew E. Wilkins	BCC19	Attention to Bynon settlement status.	.10	25.00
01/31/06	Matthew E. Wilkins	BCC19	Conference with Aaron Silver regarding Bynon settlement, Delphi authority to approve.	.30	75.00

				TOTAL BILLABLE FEES	550.00

*****MATTER DESCRIPTION*****

HAYES LEMMERZ INTERNATIONAL, INC.

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

*****TIME ENTRIES*****

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	James G. Derian	BCC10	Telephone conference with C. Brown of Delphi regarding the transcript for the hearing on Delphi's motion for preliminary injunction.	.20	44.00
01/05/06	James G. Derian	BCC10	Receive and review e-mail message from defendant's counsel regarding stipulation to a dismissal without prejudice (.2).	.20	44.00
01/10/06	James G. Derian	BCC10	Telephone call to C. Brown of Delphi regarding the upcoming scheduling order deadlines and defendant's proposal to dismiss the circuit court action without prejudice.	.20	44.00
01/11/06	James G. Derian	BCC10	Telephone call from C. Brown of Delphi regarding the pros and cons of continuing the circuit court litigation (.2); draft e-mail report to Mr. Brown with my analysis of the arguments for and against continuing vs. dismissing the circuit court action (.5).	.70	154.00
01/11/06	James G. Derian	BCC10	Receive and review pre-trial order dated January 9, 2006 from the Oakland Circuit Court and forward same with e-mail message to C. Brown of Delphi.	.30	66.00
01/11/06	James G. Derian	BCC10	Telephone call to defendant's attorney regarding a proposed stipulation for dismissal without prejudice.	.20	44.00
01/12/06	James G. Derian	BCC10	Receive and review e-mail message from defendant's counsel regarding his proposed stipulation and order for dismissal without prejudice and send e-mail reply regarding same.	.20	44.00
01/13/06	James G. Derian	BCC10	Telephone call from Defendant's counsel regarding discovery issues.	.20	44.00
01/16/06	James G. Derian	BCC10	Prepare email message to C. Brown of Delphi legal regarding upcoming discovery deadlines and the need to make a decision on whether to stipulate to defendant's requested dismissal without prejudice or continue the case.	.20	44.00
01/18/06	James G. Derian	BCC10	Telephone call from Charlie Brown of Delphi legal regarding his decision to dismiss the state court action without prejudice (.2); telephone call to defendant's attorney regarding Delphi's agreement to stipulate to a dismissal of the circuit court action without prejudice (.2); dictate proposed stipulation and order for dismissal without prejudice (.2); dictate letter to defendant's counsel regarding Delphi's proposed stipulation and warning to HLI that further attempts at supply disruption will result in bankruptcy court action (.2); prepare email status report to C. Brown of Delphi (.2).	1.00	220.00
01/19/06	James G. Derian	BCC10	Receive and review faxed letter from	.40	88.00

*****MATTER DESCRIPTION*****

HAYES LEMMERZ INTERNATIONAL, INC.

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/25/06	James G. Derian	BCC10	defendant's counsel regarding his approval of our proposed dismissal without prejudice with attached signed stipulation (.2); review and sign the stipulation for dismissal without prejudice for submission to the court and dictate letter to Judge O'Brien's clerk regarding same (.2). Receive and review case evaluation notice and order for mandatory civil early intervention conference from the court (.2); receive and review true copies of stipulation and order for dismissal without prejudice (.2).	.40	88.00
			TOTAL BILLABLE FEES		924.00

-----MATTER DESCRIPTION-----

KAUTEX, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/04/06	James G. Derian	BCC10	Dictate status report to Delphi enclosing true copies of the Order for Administration Closing Due to Bankruptcy Stay, etc.	.30	66.00

			TOTAL BILLABLE FEES		66.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
11/04/05	001	Photocopy Charges	.00
11/07/05	001	Photocopy Charges	.00
11/07/05	001	Photocopy Charges	.00
11/08/05	105	Delivery - Car Messenger 11/7 o c c c	9.70

		COSTS SUBTOTAL	9.70

-----MATTER DESCRIPTION-----

TUBE TECH

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/04/06	Matthew E. Wilkins	BCC19	Prepare for and participate in team status call.	.80	200.00
01/05/06	Matthew E. Wilkins	BCC19	Email from N. Boland regarding Jonesville missing items (.2); email from N. Boland regarding leak tester (.1); email from BBK regarding leak tester issues (.1).	.40	100.00
01/09/06	Matthew E. Wilkins	BCC19	Correspondence from M & T Bank counsel regarding conditions for delivery of bill of sale.	.20	50.00
01/09/06	Matthew E. Wilkins	BCC19	Email from T. Monahan regarding M & T replacing \$11,000.	.10	25.00
01/11/06	Matthew E. Wilkins	BCC19	Conference with T. Monahan regarding leak tester machine status and ownership and email from T. Monahan on subject.	.30	75.00
01/11/06	Matthew E. Wilkins	BCC19	Email to Tom Monahan regarding leak tester.	.10	25.00
01/12/06	Matthew E. Wilkins	BCC19	Review and compile documents for circulation.	.90	225.00
01/13/06	Matthew E. Wilkins	BCC19	Organize executed documents for distribution to parties in interest.	.70	175.00
01/13/06	Matthew E. Wilkins	BCC19	Correspondence regarding leak test machine (.2).	.20	50.00
01/17/06	Matthew E. Wilkins	BCC19	Correspondence from T. Monahan regarding return of \$11,000 from M & T Bank and review response (.1); conference with T. Monahan - BBK regarding recovery of \$11,000 (.3); conference with M & T counsel regarding return of \$11,000 (.2); conference with T. Monahan regarding \$11,000 (.2).	.80	200.00
01/18/06	Matthew E. Wilkins	BCC19	Review correspondence concerning purchase of leak test machine (.1); prepare for and participate in weekly status call (.4).	.50	125.00
01/18/06	Matthew E. Wilkins	BCC19	Attention to open issues in advance of 1/31/06 exit from Supplier.	1.40	350.00
01/20/06	Matthew E. Wilkins	BCC19	Attention to final revisions of agreements and prepare letters to various counsel enclosing.	2.50	625.00
01/23/06	Matthew E. Wilkins	BCC19	Organize and forward final executed documents to counsel, client.	2.50	625.00
01/25/06	Matthew E. Wilkins	BCC19	Review open issues and agenda for internal call.	.20	50.00
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TOTAL BILLABLE FEES				2,900.00	

-----MATTER DESCRIPTION-----

DAYTON TOOL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/05/06	Matthew E. Wilkins	BCC19	Review production spreadsheets from BBK.	.60	150.00
01/06/06	Matthew E. Wilkins	BCC19	Prepare for and participate in status call with Delphi team.	.50	125.00
01/10/06	Matthew E. Wilkins	BCC19	Attention to debit and scrapped parts issue and email from Craig Archambault regarding same.	.20	50.00
01/13/06	Matthew E. Wilkins	BCC19	Review BBK email regarding open items to exit.	.20	50.00
				TOTAL BILLABLE FEES	375.00

-----MATTER DESCRIPTION-----*

PLASCO

-----CLIENT INFORMATION-----*

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----*

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/02/06	Thomas B. Radom	BCC19	Review and reply to M. Everett e-mail regarding January 3 conference call (.20); telephone conference with M. Everett regarding same (.20); review file regarding vendor issues (.50).	.90	225.00
01/03/06	Thomas B. Radom	BCC19	Prepare for and participate in conference call with Delphi team regarding vendor issues (1.0); review Plasco equipment, tooling lists and e-mail to Delphi team regarding same (.50).	1.50	375.00
01/05/06	Thomas B. Radom	BCC19	Review and reply to M. Zimmer e-mail regarding vendor stop shipment issue (.30); e-mail to Delphi team regarding same (.20).	.50	125.00
01/06/06	Thomas B. Radom	BCC19	Review and reply to D. Wollschlager e-mail regarding Trust Agreement (.40); review M. Pizzorno e-mail regarding FCMP (.20); e-mail to T. Martin regarding vendor issue (.20); review file and draft extension to BBK trust agreement (.50); e-mail to D. Wollschlager regarding extension (.20).	1.50	375.00
01/10/06	Thomas B. Radom	BCC19	Telephone conferences with T. Martin regarding vendor issues (.60); telephone conference with Delphi team regarding same (.30).	.90	225.00
01/11/06	Thomas B. Radom	BCC19	Telephone conference with T. Martin regarding vendors (.20); review and reply to C. Archambault, M. Pizzorno e-mails regarding same (.50).	.70	175.00
01/12/06	Thomas B. Radom	BCC19	Review Metal Seal counterproposal (.20); telephone conferences with M. Pizzorno and C. Archambault regarding same, other vendor issues (.50).	.70	175.00
01/17/06	Thomas B. Radom	BCC19	Review and reply to M. Fortunak e-mail regarding December financials (.40); review National City fax regarding Second Partial Assignment (.20).	.60	150.00
01/19/06	Thomas B. Radom	BCC19	Review and reply to M. Pizzorno, C. Archambault e-mails regarding vendor agreements.	.50	125.00
01/31/06	Thomas B. Radom	BCC19	Telephone conference with C. Archambault regarding vendor issues.	.20	50.00

TOTAL BILLABLE FEES

2,000.00

-----MATTER DESCRIPTION-----

JACOBS INDUSTRIES

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/02/06	Thomas B. Radom	BCC19	Review S. Eisenberg e-mail regarding January 3 conference call (.20); telephone conference with M. Everett regarding same (.20).	.40	100.00
01/03/06	Thomas B. Radom	BCC19	Review file for status and participate in Customer/Debtor conference call regarding operations, legal (1.0); review pleadings regarding Chapter 11 Plan, sales motion and procedures (.70).	1.70	425.00
01/09/06	Thomas B. Radom	BCC19	Review M. Schumacher e-mail regarding Patriarch analysis	.30	75.00
01/10/06	Thomas B. Radom	BCC19	Customer, Debtor conference call (.70); review e-mails and analyses regarding Patriarch offer (1.0); telephone conference with B. Wildern, BBK, regarding same (.20); telephone conference with M. Everett regarding same (.20); telephone conference with K. Katama regarding same (.20); e-mail to M. Everett, S. Oury, M. Fortunak regarding same (.20).	2.50	625.00
01/11/06	Thomas B. Radom	BCC19	Review Patriarch LOI and Customer Term Sheet (.50); e-mail to Delphi team regarding same (.20); e-mail to W. Ranney regarding Patriarch (.20).	.90	225.00
01/13/06	Thomas B. Radom	BCC19	Review e-mails regarding Patriarch LOI.	.50	125.00
01/15/06	Thomas B. Radom	BCC19	Review e-mail regarding Patriarch LOI.	.30	75.00
01/16/06	Thomas B. Radom	BCC19	Review e-mails regarding Patriarch offer.	.50	125.00
01/18/06	Thomas B. Radom	BCC19	Review Patriarch Asset Purchase Agreement.	1.00	250.00
01/19/06	Thomas B. Radom	BCC19	Review e-mails regarding status of Patriarch offer.	.40	100.00
01/20/06	Thomas B. Radom	BCC19	Conference call with Customers regarding Patriarch offer.	.50	125.00
01/30/06	Thomas B. Radom	BCC19	Review e-mail from M. Schumacher regarding Amendment to Agreement (.20); telephone conference with W. Ranney regarding same (.20); e-mails to M. Schumacher, B. Mazzola, M. Everett regarding same (.40).	.80	200.00
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TOTAL BILLABLE FEES					2,450.00

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/09/06	Thomas B. Radom	BCC 7	Telephone conferences with K. Bambach and D. de Elizalde regarding fee statement.	.70	175.00
01/10/06	Thomas B. Radom	BCC19	Telephone conference with I. Simplicean regarding proof of claim filings against vendors.	.50	125.00

TOTAL BILLABLE FEES					300.00

-----MATTER DESCRIPTION-----
GRIFFIN THERMAL PRODUCTS, INC.

-----CLIENT INFORMATION-----
DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman regarding inventory, factoring application (.30); Pacer search of court docket and review application to approve factoring (.50).	.80	200.00
01/04/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding inventory, overpayment claims.	.50	125.00
01/09/06	Thomas B. Radom	BCC19	E-mail to A. Bowman and M. Eglin regarding status.	.20	50.00
01/10/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman and M. Eglin regarding status on inventory.	.30	75.00
01/19/06	Thomas B. Radom	BCC19	Review M. Fortunak e-mail regarding inventory PO (.20); review inventory PO (.20); e-mail to M. Fortunak regarding same (.20).	.60	150.00
01/25/06	Thomas B. Radom	BCC19	Review R. Baxter e-mail regarding inventory purchase order (.20); telephone conference with R. Baxter regarding same (.20); telephone conference with M. Eglin regarding same (.20).	.60	150.00
01/26/06	Thomas B. Radom	BCC19	Review M. Eglin e-mail regarding inventory purchase order (.20); e-mail to M. Fortunak regarding same (.30).	.50	125.00
01/31/06	Thomas B. Radom	BCC19	Telephone conference with M. Fortunak regarding inventory purchase order.	.20	50.00

					925.00

-----MATTER DESCRIPTION-----

MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	Matthew E. Wilkins	BCC19	Email from BBK regarding status and with next meeting agenda and cash flow forecast (.8); attention to inventory forecast emails (.2).	1.00	250.00
01/04/06	Matthew E. Wilkins	BCC19	Review supporting materials for Customer status call (.6); customer status call (1.2).	1.80	450.00
01/04/06	Matthew E. Wilkins	BCC19	Review production update (.3); review funding amounts due (.2); email from A. Bowman regarding open issues (.2); review production schedule projected through 2/11/06 (.3).	1.00	250.00
01/05/06	Matthew E. Wilkins	BCC19	Attention to customer over-advance request and summary (.2); attention to Parts Bank raw material needs, payment (.4).	.60	150.00
01/06/06	Matthew E. Wilkins	BCC19	Email from BBK regarding Delphi premium expense funding.	.10	25.00
01/10/06	Matthew E. Wilkins	BCC19	Email from A. Bowman regarding MRC unilateral decision to stop producing part (.1); email from BBK regarding possible work stoppage (.1); review production update (.3); emails regarding work stoppage issue (.3); review weekly progress report (.4); review issues to completing Book Build memo (.4).	1.60	400.00
01/10/06	Matthew E. Wilkins	BCC19	Review agenda for 1/11 Customer call and cash flow summary.	.20	50.00
01/11/06	Matthew E. Wilkins	BCC19	Review current financial status and participate in Customer call.	1.30	325.00
01/11/06	Matthew E. Wilkins	BCC19	Conferences with BBK and work throughout day regarding possible part shortage and MRC shutdown.	1.60	400.00
01/11/06	Matthew E. Wilkins	BCC19	Delphi team call regarding production status (.9); attention to Delphi pre-petition payable issue (.4); attention to availability of China parts (.3); email from BBK regarding production status (.2).	1.80	450.00
01/12/06	Matthew E. Wilkins	BCC19	Participate in follow-up Customer call and attention to parts shortage issue.	.70	175.00
01/12/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer call (.9); email from BBK with customer premium funding requirements (for additional weekend and overtime work) (.3).	1.20	300.00
01/12/06	Matthew E. Wilkins	BCC19	Attention to setoff issues.	.40	100.00
01/13/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer call.	1.00	250.00
01/13/06	Matthew E. Wilkins	BCC19	Conference calls regarding union issues (1.0); conference call regarding union issues, severance request (.5).	1.50	375.00
01/13/06	Matthew E. Wilkins	BCC19	Review production update.	.30	75.00
01/13/06	Matthew E. Wilkins	BCC19	Attention to Delphi setoff rights (.3); email regarding status with union negotiations (.2).	.50	125.00
01/16/06	Matthew E. Wilkins	BCC19	Customer status call (.4); review Accommodation	.80	200.00

*****MATTER DESCRIPTION--Continued (Detailed Description January) Pg 20 of 32

MRC INDUSTRIAL GROUP, INC.

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/16/06	Matthew E. Wilkins		Agreement and email to M. Everett and A. Bowman regarding quarterly set-off issue (.4).		
		BCC19	Attention to Delphi setoff rights in Accommodation Agreement and discuss with Todd Sable, GM counsel.	1.20	300.00
01/16/06	Matthew E. Wilkins	BCC19	Email to Al Bowman, Marti Everett regarding setoff rights under Accommodation Agreement.	.20	50.00
01/17/06	Matthew E. Wilkins	BCC19	Review proposed letter agreements regarding payment of accrued and unused vacation to Union and review proposed customer funding breakdown (.9); participate in Customer status call (.4).	1.30	325.00
01/17/06	Matthew E. Wilkins	BCC19	Internal production status call.	.80	200.00
01/17/06	Matthew E. Wilkins	BCC19	Review agenda for Customer Group meeting.	.10	25.00
01/18/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer Group call and follow-up calls (1.4); prepare for and participate in Delphi internal call regarding production and review production status (2.2).	3.60	900.00
01/19/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer calls (.8); review current production report and participate in internal calls (1.8); attention to Delphi payable and debit issues (.5).	3.10	775.00
01/20/06	Matthew E. Wilkins	BCC19	Review updated financial information (.2); Customer status call (.4); review setoff available to Delphi and discuss with D. Wohlschlager (.8).	1.40	350.00
01/23/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer Group call and review agenda.	.80	200.00
01/23/06	Matthew E. Wilkins	BCC19	Review Delphi production update (.3); review final agreement with union regarding vacation pay (.2); email from BBK regarding revised budget (.1).	.60	150.00
01/24/06	Matthew E. Wilkins	BCC19	Review updated cash flow summary and participate in Customer Group call (.6); review weekly budget update (.3).	.90	225.00
01/24/06	Matthew E. Wilkins	BCC19	Review production update from BBK (.3); review email and proposed letter agreement regarding payment of accrued and unused employee vacation time (.3); attention to Delphi pre-petition payable to MRC (.2); BBK email regarding production schedule and issues impacting production (.2).	1.00	250.00
01/25/06	Matthew E. Wilkins	BCC19	Email from customer counsel regarding denying BBK access to MRC (.1); email from MRC counsel regarding professional fees (.1); Customer call (.5) Delphi internal status call (.5).	1.20	300.00
01/25/06	Matthew E. Wilkins	BCC19	Email from BBK regarding increasing funding cap and review cash flow summary and revised budget.	.50	125.00
01/26/06	Matthew E. Wilkins	BCC19	Customer call regarding matter status (.5); customer call regarding funding and	2.00	500.00

-MATTER DESCRIPTION-----

MRC INDUSTRIAL GROUP, INC.

-CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			operational status (.5); customer call and conference with D. Wollschlager (BBK) regarding bank build, Debtor corporation, possible sale scenarios (1.0).		
01/30/06	Matthew E. Wilkins	BCC19	Customer call regarding operational and funding status.	1.00	250.00
01/31/06	Matthew E. Wilkins	BCC19	Customer call regarding sale status, production status, funding needs.	.80	200.00
			TOTAL BILLABLE FEES		9,475.00

-----MATTER DESCRIPTION-----

STEEL PARTS CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	Matthew E. Wilkins	BCC19	Review and summarize Steel Parts proposed changes to Accommodation Agreement and Access and Security Agreement for call with M. Everett (.1); emails from and to M. Everett regarding status (.1).	1.20	300.00
01/04/06	Matthew E. Wilkins	BCC19	Draft Supplier Agreement.	.40	100.00
01/05/06	Matthew E. Wilkins	BCC19	Work towards mutually acceptable Accommodation Agreement and Access and Security Agreement.	2.00	500.00
01/09/06	Matthew E. Wilkins	BCC19	Revisions to two agreements.	1.00	250.00
01/10/06	Matthew E. Wilkins	BCC19	Review and revise Accommodation Agreement, Access and Security Agreement.	1.50	375.00
01/12/06	Matthew E. Wilkins	BCC19	Analysis of changes requested by Steel Parts and prepare recommendation for client.	1.60	400.00
01/13/06	Matthew E. Wilkins	BCC19	Review Steel Parts comments to our most recent drafts and discuss with Marti Everett.	1.40	350.00
01/17/06	Matthew E. Wilkins	BCC19	Review Accommodation, Supplier and Access Agreement to incorporate Steel Parts' final changes.	1.70	425.00
01/17/06	Matthew E. Wilkins	BCC19	Correspondence to and from Steel Parts counsel (.3); make final changes to Agreements and circulate for execution (.8).	1.10	275.00
01/17/06	Matthew E. Wilkins	BCC19	Email from Steel Parts with signature pages (to be escrowed).	.10	25.00
01/19/06	Matthew E. Wilkins	BCC19	Review and revise Agreements and finalize.	2.50	625.00

TOTAL BILLABLE FEES					3,625.00

-----MATTER DESCRIPTION-----

PARADIGM SINTERED PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	Thomas B. Radom	BCC19	Review and reply to M. Everett e-mail regarding legal status (.30); review court docket, bank motion for relief from stay, court transcript regarding same (.70); conference call with Delphi team regarding same, exit status (.50); telephone conferences with B. Shaw, attorney for Debtor, regarding Bank motion, future production (.70)	2.20	550.00
01/04/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding production, legal issues.	.40	100.00
01/05/06	Thomas B. Radom	BCC19	E-mail to B. Shaw, attorney for Debtor, regarding exit plan (.20); telephone conference with M. Everett regarding same (.20).	.40	100.00
01/06/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett and M. Fortunak regarding production and exit issues, Bank stay order (.50); telephone conference with B. Shaw regarding Bank stay order (.20); telephone conference with D. Kubiak, Bank attorney, regarding forbearance proposal (.40).	1.10	275.00
01/09/06	Thomas B. Radom	BCC19	E-mail to D. Kubiak regarding stay order, forbearance (.30); review and reply to D. Kubiak e-mail regarding forbearance proposal (.40); telephone conference with B. Shaw, attorney for Debtor, regarding same (.30); telephone conference with M. Everett regarding same (.20); e-mail to M. Everett and M. Fortunak regarding same (.20).	1.40	350.00
01/10/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding proposal to Bank (.20); worked on same (1.0).	1.20	300.00
01/11/06	Thomas B. Radom	BCC19	Worked on and completed proposal for Accommodation Agreement (2.50); telephone conferences and e-mails with Delphi team regarding same (.50); e-mail to D. Kubiak and B. Shaw regarding same (.20).	3.20	800.00
01/12/06	Thomas B. Radom	BCC19	Conference call with Delphi team regarding proposal, strategy (.40); review and reply to D. Kubiak e-mails regarding proposal and Bank counterproposal (1.0); review and analyze Bank counterproposal (.70); e-mails to Delphi team regarding Bank counterproposal (.80); telephone conferences with M. Everett and M. Fortunak regarding same (.60).	3.50	875.00
01/13/06	Thomas B. Radom	BCC19	Conference call with Paradigm and Delphi team regarding Bank counterproposal, agreement	3.80	950.00

*****MATTER DESCRIPTION*****

PARADIGM SINTERED PRODUCTS

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT \$
01/15/06	Thomas B. Radom		with Delphi, strategy (.50); e-mails with Delphi team regarding same (.70); drafted letter agreement with Paradigm and e-mail to B. Shaw regarding same (2.0); telephone conferences with M. Everett, M. Fortunak regarding counteroffer (.40); e-mail to D. Kubiak regarding counteroffer (.20).		
BCC19			Review and reply to B. Shaw e-mail regarding letter agreement.	.30	75.00
01/16/06	Thomas B. Radom		BCC19 E-mails and telephone conference with B. Shaw regarding letter agreement (.50); review and reply to A. Sabbani regarding same (.40).	.90	225.00
01/17/06	Thomas B. Radom		BCC19 E-mails and telephone conference with B. Shaw regarding letter agreement, Comerica (.70); review Comerica counterproposal and e-mail to Delphi Team regarding same (.50); review e-mails from Delphi Team regarding same (.50).	1.70	425.00
01/18/06	Thomas B. Radom		BCC19 E-mails to B. Shaw regarding status of letter agreement (.40); review and reply to M. West e-mails regarding same (.50); review Paradigm changes to letter agreement (.40); telephone conference with Delphi Team regarding same (.40).	1.70	425.00
01/19/06	Thomas B. Radom		BCC19 Telephone conferences, e-mails with Delphi Team regarding Paradigm counterproposal (.80); e-mail to B. Shaw regarding same (.20).	1.00	250.00
01/20/06	Thomas B. Radom		BCC19 Review M. West e-mails regarding status of Delphi-Paradigm proposal (.40); telephone conferences with Delphi Team regarding same (.50); e-mail to B. Shaw regarding counterproposal (1.0).	1.90	475.00
01/23/06	Thomas B. Radom		BCC19 Telephone conference, e-mails with M. West, M. Fortunak regarding letter agreement with Paradigm, production issues (1.5); telephone conference with B. Shaw regarding same (.30); revised letter agreement and e-mail to B. Shaw regarding same (1.0); reviewed Paradigm funding requirements, A/P reconciliation (.50).	3.30	825.00
01/24/06	Thomas B. Radom		BCC19 Telephone conference with B. Shaw regarding letter agreement (.30); review and reply to A. Sabbani e-mails regarding same (.60); telephone conferences and e-mails with Delphi team regarding same (.70); telephone conference with Calhoun County Court regarding Comerica filing (.20); e-mail to Delphi team, B. Shaw regarding same (.20).	2.00	500.00
01/25/06	Thomas B. Radom		BCC19 Telephone conference with B. Shaw regarding letter agreement (.20); revised letter agreement (.50); e-mail to parties regarding same (.20); e-mails and telephone conferences with M. West, M. Everett, M. Fortunak regarding same (.70); review A. Sabbani e-mails regarding letter agreement (.40).	2.00	500.00

*****MATTER DESCRIPTION--Continued (Detailed Description January) Pg 25 of 32

PARADIGM SINTERED PRODUCTS

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/26/06	Thomas B. Radom	BCC19	Telephone conference with T. Dunn regarding status (.20); e-mails with B. Shaw.	.20	50.00
01/27/06	Thomas B. Radom	BCC19	Telephone conference with B. Shaw regarding January 30 show cause hearing (.40); review e-mails regarding letter agreement (.50).	.90	225.00
01/30/06	Thomas B. Radom	BCC19	Attend court hearing on Comerica's Motion for Possession Pending Final Judgment (5.5); review B. Shaw e-mail regarding adjourned evidentiary hearing (.20); review A. Sabbani e-mail regarding E & L part (.20); telephone conference with M. Everett regarding same (.20).	6.10	1,525.00
01/31/06	Thomas B. Radom	BCC19	E-mail to Delphi Team regarding results of January 30 hearing (.50); review reply e-mails regarding same (.40); telephone conference with B. Shaw regarding inventory purchase (.30); e-mails to Delphi Team regarding deferral of inventory purchase (.20).	1.40	350.00

				TOTAL BILLABLE FEES	10,150.00

*****COST ENTRIES*****

DATE	CODE	DESCRIPTION	AMOUNT
01/29/06	088	Travel Expenses -- VENDOR: THOMAS B RADOM	108.58
COSTS SUBTOTAL			108.58

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL LITIGATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/03/06	James G. Derian	BCC10	Telephone call to Haim Zaltzman of the Skadden firm regarding the status of order authorizing employment and retention of Butzel Long as commercial/litigation counsel (.2); receive and review e-mail from Mr. Zaltzman with copy of the January 3 Order issued by Judge Drain (.2).	.40	88.00
01/06/06	James G. Derian	BCC10	Telephone conference with Don Parshall of Delphi Legal regarding analysis of the Segway claim.	.20	44.00
01/10/06	James G. Derian	BCC10	Review Delphi's purchasing and product development records with respect to the battery development contract with Segway, Inc.	1.50	330.00
01/11/06	James G. Derian	BCC10	Continue review of Delphi's purchasing and legal department records with respect to the Segway cancellation claim (1.0); telephone call to Don Parshall of Delphi Legal regarding same (.2).	1.20	264.00
01/12/06	James G. Derian	BCC10	Continue review of Delphi purchasing and product development records of the Segway project for analysis of the cancellation claim.	6.00	1,320.00
01/13/06	James G. Derian	BCC10	Complete review of Delphi's purchasing and product development records for the Segway battery development project in connection with analysis of cancellation claim (5.7); conference with Jim Wynne regarding Delphi's cancellation claim against Segway and possible defenses (.5); telephone call to Don Parshall of Delphi regarding the Segway cancellation claim (.2).	6.40	1,408.00
01/17/06	James G. Derian	BCC10	Review Delphi documents regarding the Segway battery development project (.3); telephone call to Don Parshall of Delphi legal regarding same (.2).	.50	110.00
01/19/06	James G. Derian	BCC10	Telephone call from Don Parshall of Delphi legal regarding the cancellation claim against Segway, Inc.	.20	44.00
01/20/06	James G. Derian	BCC10	Telephone call from Don Parshall of Delphi Legal regarding the Segway claim.	.20	44.00
01/30/06	James G. Derian	BCC10	Preparation for and attendance at meeting with Don Parshall of Delphi Legal and Jim Wynne regarding our analysis and proposed handling of the Segway cancellation claim.	3.50	.00
			TOTAL BILLABLE FEES		3,652.00

-----MATTER DESCRIPTION-----

TAYLOR MACHINE PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/02/06	Thomas B. Radom	BCC19	Review M. Everett e-mails regarding status of production, exist issues (.40); telephone conference with M. Everett regarding same (.20).	.60	150.00
01/03/06	Thomas B. Radom	BCC19	Review M. Everett e-mails regarding production (.30); telephone conference with M. Everett regarding same (.20); review D. Norton e-mail regarding funding (.20).	.70	175.00
01/04/06	Thomas B. Radom	BCC19	Telephone conferences, e-mails regarding draft Second Amendment to Interim Financing Order (1.0); review revised drafts of Second Amendment (1.0); telephone conference with M. Everett, M. Fortunak regarding same (.50); review draft budget (.50).	3.00	750.00
01/05/06	Thomas B. Radom	BCC19	Review drafts of Second Amendment to Interim Financing Order, telephone conferences and e-mails regarding same (2.50); telephone conferences and e-mails regarding payroll (.60).	3.10	775.00
01/06/06	Thomas B. Radom	BCC19	Made further changes to draft extended financing order (.80); telephone conferences with G. Eynon, Bank attorney, regarding same (1.0); telephone conferences with K. Katsma, DCC attorney, regarding same (.50); telephone conferences with M. Everett and M. Fortunak regarding same (.50); review prior financing orders and e-mail to M. Fortunak regarding same (.50).	3.30	825.00
01/09/06	Thomas B. Radom	BCC19	Review final drafts of Amendment to Financing Order and Stipulated Order for Entry (.50); review and reply to G. Eynon e-mails regarding same (.50); telephone conference with M. Everett regarding same (.20).	1.20	300.00
01/10/06	Thomas B. Radom	BCC19	Telephone conference with M. Everett regarding raw material vendor issue (.40); telephone conference with G. Eynon regarding same (.20); review e-mails regarding status of entry of financing order (.40).	1.00	250.00
01/11/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails regarding entry of financing order.	.50	125.00
01/12/06	Thomas B. Radom	BCC19	Review e-mails regarding status of financing order (.70); telephone conference with G. Eynon regarding future financing issues (.40); e-mail to Delphi team regarding financing order (.20); review e-mails regarding Delphi funding (.40); review e-mails regarding authorization to cover losses (.30).	2.00	500.00

-----MATTER DESCRIPTION-----

TAYLOR MACHINE PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT :
01/13/06	Thomas B. Radom	BCC19	Telephone conference with G. Eynon regarding Espana (.20); telephone conference with M. Everett regarding same, tooling inspection (.40); review draft final order approving financing and e-mail to parties regarding approval of same (.50).	1.10	275.00
01/15/06	Thomas B. Radom	BCC19	E-mails to Customer Group regarding next financing extension (.20); review and reply to M. Everett e-mail regarding tooling inspection (.30); e-mail to D. Norton regarding tooling inspection (.20); review and reply to M. Everett e-mail regarding Espana (.30); e-mail to Taylor, Bank, Customers regarding authorization to cover losses (.20).	1.20	300.00
01/16/06	Thomas B. Radom	BCC19	Drafted letter agreement regarding Delphi Espana (.40); e-mails with Bank, Debtor and Customers regarding same (.50); telephone conference with D. Norton regarding tooling inspection (.50); conference call with Customers, BBK regarding budget for extended financing (.50).	1.90	475.00
01/17/06	Thomas B. Radom	BCC19	Telephone conferences with M. Everett regarding Espana, tooling (.70); telephone conference with P. Oakes regarding same (.20); telephone conferences with G. Eynon regarding Espana (.50); telephone conferences with D. Norton regarding Espana, tooling (.50); revised Agreement regarding Espana (.70); reviewed and replied to e-mails regarding same (.80); review e-mails regarding Committee's consent to validity of Bank liens (.40); review and reply to BBK e-mails regarding Espana shipments (.50).	4.30	1,075.00
01/18/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with Delphi Team regarding budget issues (1.0); telephone conference with M. Hammer regarding Visteon (.20).	1.20	300.00
01/19/06	Thomas B. Radom	BCC19	Review revised budget, e-mails regarding same (.80); e-mail to G. Eynon regarding DIP extension (.20); e-mails with P. Oakes regarding budget (.40).	1.40	350.00
01/20/06	Thomas B. Radom	BCC19	Review and reply to e-mails regarding extension of DIP financing (.50).	.50	125.00
01/23/06	Thomas B. Radom	BCC19	Telephone conference with G. Eynon regarding DIP funding extension.	.30	75.00
01/31/06	Thomas B. Radom	BCC19	Review and respond to G. Eynon e-mail regarding final order approving Second Amendment to DIP Financing.	.30	75.00

TOTAL BILLABLE FEES

6,900.00

-----MATTER DESCRIPTION-----

OLSON INTERNATIONAL CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/26/06	Matthew E. Wilkins	BCC19	Draft and revise Access Agreement, Accommodation Agreement and Supplier Agreement for review by Olson counsel.	2.00	500.00
01/27/06	Paula A. Hall	BCC19	Revisions to Olson Accommodation and Access and Security Agreements(1.5); correspondence to Olson's counsel re: same(.2).	1.70	367.20
				TOTAL BILLABLE FEES	867.20

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/18/06	Thomas B. Radom	BCC19	Review company financials, e-mails from M. Everett regarding background (1.0); telephone conference with M. Everett regarding resourcing issues (.40); attend MPC/Customer Group meeting (3.5); telephone conference with Delphi Team regarding follow up to Customer meeting (.50).	5.40	1,350.00
01/19/06	Matthew E. Wilkins	BCC19	Review background materials from initial meeting with company and financial advisors.	1.50	375.00
01/19/06	Thomas B. Radom	BCC19	Review e-mails regarding Customer contact list (.60); review and reply to D. Baty e-mail regarding Accommodation, Access Agreements (.40); telephone conferences with J. DeVito, T. Yaczik, TK-Budd, regarding agreements, meetings (.50); telephone conferences with M. Everett regarding production issues (.50).	2.00	500.00
01/20/06	Matthew E. Wilkins	BCC19	Prepare for and participate in Customer Group call regarding immediate production and funding issues (.9); review company cash forecast through 3/31/06 (.6)	1.50	375.00
01/20/06	Matthew E. Wilkins	BCC19	Draft Intercustomer Agreement (1.0); review letter agreement regarding premium for weekend work and discuss with Thomas Radom (.2).	1.20	300.00
01/20/06	Thomas B. Radom	BCC19	Conference call with Customer Group (.70); draft Accommodation, Access Agreement, and e-mail to Customer Group regarding same (3.50); review and revise draft Intercustomer Agreement (.50); review and reply to S. Wybo e-mail regarding weekend Bank build commitments (1.0); telephone conferences, e-mails with Customers, BBK, Delphi regarding same (1.0); telephone conference with M. Everett regarding agreements (.20).	6.90	1,725.00
01/23/06	Thomas B. Radom	BCC19	Telephone conference with G. Eynon, attorney for National City, regarding January 24 meeting (.20); telephone conference with D. Linna, attorney for GM, regarding agreements (.20); review and reply to D. Freedman e-mail regarding agreements (.40); review J. Harrington e-mail regarding agreements (.20); review BBK funding requirements (.20).	1.20	300.00
01/24/06	Matthew E. Wilkins	BCC19	Participate in Customer Group meeting regarding financial crisis at MPC and meet with MPC, counsel and financial advisors (6.0); conference with Thomas Radom regarding Delphi position, documentation of agreements	6.50	1,625.00

*****MATTER DESCRIPTION*****
Continued (Detailed Description January) Pg 31 of 32

MPC

*****CLIENT INFORMATION*****

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
01/24/06	Thomas B. Radom		with MPC, lender and customers (.5).		
		BCC19	Prepared for and attended meeting with MPC, National City and Customer Group.	8.00	2,000.00
01/25/06	Matthew E. Wilkins	BCC19	Review revised Accommodation Agreement (.8); review revised Access and Security Agreement (.5).	1.30	325.00
01/25/06	Thomas B. Radom	BCC19	Worked on draft Access Agreement, redraft of Accommodation Agreement (3.0); conference call with MPC, Bank and Customers regarding same (1.3); telephone conferences with Delphi team regarding same (.50); e-mails to MPC, Bank and Customers regarding Agreements (.30); review MPC financials (.50); telephone conference with M. Wilkins regarding January 26 Customer meeting (.20).	5.80	1,450.00
01/26/06	Matthew E. Wilkins	BCC19	Customer meeting to review and revise Accommodation Agreement, Access and Security Agreement, Subordination Agreement with Lender and MPC representatives.	7.50	1,875.00
01/26/06	Matthew E. Wilkins	BCC19	Revise Accommodation Agreement and circulate to all parties.	2.50	625.00
01/26/06	Thomas B. Radom	BCC19	Review e-mails regarding status of Agreements.	.50	125.00
01/27/06	Thomas B. Radom	BCC19	Reviewed revised drafts of Accommodation, Access Agreements, Subordinated Participation Agreement (1.5); conference call with MPC, National City and Customers regarding same (3.0).	4.50	1,125.00
01/28/06	Thomas B. Radom	BCC19	Worked on revisions to Accommodation Agreement (1.5); review and reply to J. Applebaum, S. LaPlante e-mails regarding same (.50).	2.00	500.00
01/29/06	Thomas B. Radom	BCC19	Continued work on revisions to Accommodation, Access Agreements (1.3); e-mail to Customer Group regarding same (.20); e-mails to M. Everett, M. Fortunak regarding Participation Agreement (.40); review final draft of Participation Agreement (.50).	2.40	600.00
01/30/06	Matthew E. Wilkins	BCC19	Emails and conferences with Delphi management regarding Accommodation Agreement and Subordinate Participation Agreement.	.50	125.00
01/30/06	Thomas B. Radom	BCC19	Review draft Agreements (1.0); conference calls with Customer Group, MPC, National City regarding finalizing Agreements (2.0); e-mails and telephone conferences with Delphi Team regarding same (.70).	3.70	925.00
01/31/06	Thomas B. Radom	BCC19	Review e-mails, further changes to Accommodation, Subordinated Participation, Access Agreements (1.0); e-mails to Delphi Team regarding same (.50); telephone conferences with MPC, National City, Customer Group regarding same, funding issues, budget (1.30); conference call with Customer Group and consultants regarding funding, production issues (.50); telephone conferences with M.	3.80	950.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Everett regarding same (.50).		

			TOTAL BILLABLE FEES		17,175.00